STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

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OCT 24 2017

PLEASE PRINT

NEW HAMPSHIRE DEPARTMENT OF STATE

	Blaisdell & Prasol, (Name of partnership, firm			
72 North Ma	ain St. Suite 301	Concord	NH	03301
Business Address:	(Street)	(Town/City)	(State)	(Zip Code)
(603 _ 228.1	498)	_{e-mail} james.	demers@demers-blaisd
(Telepho	one)	(Fax)		·
reportable expen	ise transactions which a	re not attributable t	ts for each client, OR you to any one client). the reporting date relative to	may file a separate report for
			obyist Registration Form)	
OR All reportable unrelated to any p	transactions by the lobby articular client.	ist (including the lob	pyist's family), or the lobbyi	ing firm listed below which are
IV. Date of Repo Reports cover:	rt April 26, 2017 activity from date of registr		July 26, 2017 activity from 4/1/17 to 6/30/	17
	October 25, 2017 🔏 activity from 7/1/17 to 9/30/17		January 31, 2018 activity from 10/1/17 to 12/31/17	
V. There have t If this box is check Concord, NH 0336	ked, complete just this for	and no reportable m and submit it to the	transactions made since Secretary of State's Office,	the last report. [] State House, Room 204,
VI. Check if addi	itional reports are attac	hed:		
Y If you have re	ceived fees or made expe	nditures, you must fi	le Addendum A— Fees and	Expenses
☐ If you have pa Expense Reimburs	aid an honorarium or rein	bursed expenses, you	ı must file Addendum B – F	Report of Honorariums or
If you, your fi	rm, or your family has m	ade political contribu	tions, you must file Addenc	lum C- Political Contributions
have read RSA 1 and complete to th	Affirmation by Lobbyi 5, RSA 15-B, RSA 14-C e-best of my knowledge a byist	and RSA 664 and he and belief.	reby swear or affirm that the $10/(3/\sqrt{1000000000000000000000000000000000000$	e foregoing information is true Zate)
James	M. Dener	1		
Print Name of Iol	bbyist)			

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

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(RSA Chapter 15:6)

NEW HAMPSHIRE
PARTMENT OF STATE

I. Name of Lobbyist(s) James Demers, Robert Blaisdell, Tom I	Prasol
II. Name of lobbyist's partnership, firm or corporation, if any:	
Demers, Blaisdell & Prasol, Inc	
(Name of partnership, firm or corporation)	
III. Name of Client MORTGAGE BANKERS A BROKERS ASSN &	UH Date 10/13/17
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations services oss fee amount reported shall not be
a) Total of all fees received in this reporting period	a) \$ 3750.00 b) \$ 9,000.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$ 9,000 · 00
c) Total of all fees received to date (Add lines a and b)	0)\$ 12,750.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm. aggregate total of all expenses paid (spenses; (b) the aggregate total of all expenses; (b) the aggregate total of all expenses; (b) the aggregate total of all expenses; (b) that is given to the person of with a value of \$25.00 or less); and orting period of greater than \$25.00 for the of greater than \$25, purchase of a expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.b) Total aggregate of expenditures during this reporting period, not reported	a) \$
in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	
IM. Dayan	10/13/17
(Signature of lobbyist)	(Date)
(Signature of lobbyist) Tames M. Demens	
(Print Name of lobbyist)	